Case 08-00653 Doc 44 Filed 06/30/10 Entered 06/30/10 16:12:27 Desc Page 1

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

n re: Ferri, Dominick J	§	Case No. 08 B 00653	
Ferri, Diane L	§		
Debtors	§		
	§		

СНАРТІ	ER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
	rshall, chapter 13 trustee, submits the following Final Report and Account of the of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1)	The case was filed on 01/11/2008.
2)	The plan was confirmed on 04/07/2008.
on (NA).	The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329
4) 7 plan on 01/04/2	The trustee filed action to remedy default by the debtor in performance under the 2010.
5)	The case was dismissed on 05/10/2010.
6) 1	Number of months from filing or conversion to last payment: 27.
7)]	Number of months case was pending: 29.
8)	Total value of assets abandoned by court order: (NA).
9)	Total value of assets exempted: \$43,500.00.
10)	Amount of unsecured claims discharged without full payment: \$0.
11)	All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$68,170.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$68,170.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0

Court Costs \$0

Trustee Expenses & Compensation \$4,514.04

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,514.04

Attorney fees paid and disclosed by debtor \$3,500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
Lighthouse Financial Group	Secured	\$5,600.00	\$3,743.43	\$3,743.43	\$3,743.43	\$55.79
Lighthouse Financial Group	Secured	\$1,500.00	\$1,288.87	\$1,288.87	\$0	\$0
Ocwen Loan Servicing LLC	Secured	\$268,100.00	\$264,704.15	\$264,704.15	\$53,836.46	\$0
Ocwen Loan Servicing LLC	Secured	\$21,244.62	\$21,244.62	\$21,244.62	\$6,020.28	\$0
Capital One	Unsecured	\$1,000.00	\$828.68	\$828.68	\$0	\$0
Capital One	Unsecured	\$10,800.00	\$10,977.62	\$10,977.62	\$0	\$0
HSBC Bank USA	Unsecured	\$600.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$6,400.00	\$6,579.85	\$6,579.85	\$0	\$0
RoundUp Funding LLC	Unsecured	\$9,400.00	\$9,510.85	\$9,510.85	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$264,704.15	\$53,836.46	\$0
Mortgage Arrearage	\$21,244.62	\$6,020.28	\$0
Debt Secured by Vehicle	\$5,032.30	\$3,743.43	\$55.79
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$290,981.07	\$63,600.17	\$55.79
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$27,897.00	\$0	\$0

<u>Disbursements:</u>		
Expenses of Administration	\$4,514.04	
Disbursements to Creditors	\$63,655.96	
TOTAL DISBURSEMENTS:		\$68,170.00

Case 08-00653 Doc 44 Filed 06/30/10 Entered 06/30/10 16:12:27 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 22, 2010

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.